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- 1 1. I am counsel for Defendant in this matter and have personal knowledge of the facts set forth herein.
- <sup>3</sup> 2. Attached herewith as Exhibit 1 is a true and correct copy of a Certified UCC
- 4 Search which my law firm obtained from the Secretaries of State for California and
- 5 New York.
- 6 3. Attached herewith as Exhibit 2 is a true and correct copy of the Master Purchase
- and Sale Agreement between Bibby Financial Services, Inc. and Interworks
- 8 Unlimited, Inc. which was produced in discovery in this case.
- 9 4. Attached herewith as Exhibit 3 is a true and correct copy of the Bibby Financial
- Services, Inc., UCC Financing Statement and Amendments which was produced in
- discovery in this case.
- 12 5. Attached herewith as Exhibit 4 is a true and correct copy of the Agreement for the
- Purchase and Sale of Future Receipts between Cash Capital Group, LLC and
- Interworks Unlimited, Inc. which was produced in discovery in this case.
- 6. Attached herewith as Exhibit 5 is a true and correct copy of the Cash Capital
- Group, LLC Financing Statement and Termination Statement which was produced
- in discovery in this case.
- 18 7. Attached herewith as Exhibit 6 is a true and correct copy of the Letter to Digital
- Gadgets, LLC from Cash Capital Group, LLC's attorney Rubin Law Firm which
- was produced in discovery in this case.
- 8. Attached herewith as Exhibit 7 is a true and correct copy of the Deposition
- Transcript of Eric Lu in this case.
- 9. Attached herewith as Exhibit 8 is a true and correct copy of email correspondences
- between Defendant and Plaintiff which was produced in discovery in this case.
- 25 10. Attached herewith as Exhibit 9 is a true and correct copy of correspondence from
- QVC, Inc. to Defendant, June 1, 2017 which was produced in discovery in this
- case.
- 28 11. Attached herewith as Exhibit 10 is a true and correct copy of the Deposition

- transcript of Charles Tebele, authorized representative of Defendant which was produced in discovery in this case.
- <sup>3</sup> 12. Attached herewith as Exhibit 11 is a true and correct copy of T34764 QVC, Inc.
- 4 Quality Assurance Report which was produced in discovery in this case.
- 5 | 13. Attached herewith as Exhibit 12 is a true and correct copy of Email
- 6 correspondence from Eric Lu to Chris Mitchell May 10, 2017 which was produced
- 7 in discovery in this case.
- 14. Attached herewith as Exhibit 13 is a true and correct copy of Email
  correspondence from Chris Mitchell to Eric Lu, May 15, 2017 which was produced
- in discovery in this case.
- 11 15. Attached herewith as Exhibit 14 is a true and correct copy of Email
- correspondence between Plaintiff and Defendant, dated June 7, 2017 which was
- produced in discovery in this case.
- 14 16. Attached herewith as Exhibit 15 is a true and correct copy of Email
- correspondence between QVC and Defendant, dated June 30, 2017 which was
- produced in discovery in this case.
- 17 17. Attached herewith as Exhibit 16 is a true and correct copy of Deposition Transcript
- of Meghan Kane, Account Manager for Performance Marketing of QVC, with
- redacted pursuant to a protective order issued by the United States District Court
- 20 for the Eastern District of Pennsylvania.
- 21 18. Attached herewith as Exhibit 17 is a true and correct copy of Email
- correspondence between Plaintiff and Defendant, dated March 1, 2017 which was
- produced in discovery in this case.
- <sup>24</sup> 19. Attached herewith as Exhibit 18 is a true and correct copy of Spreadsheet produced
- by QVC showing sales of hoverboards, redacted pursuant to a protective order
- issued by the United States District Court for the Eastern District of Pennsylvania
- which was produced in discovery in this case.
- <sup>28</sup> 20. Attached herewith as Exhibit 19 is a true and correct copy of First T35011 QVC

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